

Remit To: CBS Television Stations
P.O. BOX 33091
NEWARK, NJ 07188-0091



KCNC TV

INVOICE

For: OBAMA FOR AMERICA(178906)
PO BOX 8102
Chicago, IL 60680-8102

Account Exec: NICOLE ELIE POL
Office: GWTS-PH
Contract Num: 1181-62638
Contract Dates: 08/25/2012-08/31/2012
Customer Order:
Linked Order:
CPE: / / 1620

Invoice Num: 1181-433797
Invoice Date: 08/26/2012
Billing Cycle: Broadcast EOM
Billing Period: 07/30/2012-08/26/2012

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PAY BY 09/25/2012
Net 30 days

In Account With: GMMB, INC.(6441)
3050 K St NW Ste 100
Washington, DC 20007-5108
ATTN:Accounts Payable

Product Desc: EST#1620

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate				
5	SATURDAY 5-730 NEWS ROTATION	08/25/2012-08/25/2012S.	30	1	200.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
08/20/2012-08/26/2012		.....S.	1	200.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
08/25/2012	Sa	07:20:25 AM		OFA12D095H	30	200.00				
16	NEWS 4 AT 5P - SATURDAY	08/25/2012-08/25/2012S.	30	1	400.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
08/20/2012-08/26/2012		.....S.	1	400.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
08/25/2012	Sa	05:49:33 PM		OFA12D095H	30	400.00				
17	NEWS 4 AT 5 - SUNDAY	08/26/2012-08/26/2012S	30	1	600.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
08/20/2012-08/26/2012		.....S	1	600.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
08/26/2012	Su	05:42:12 PM		OFA12D095H	30	600.00				
21	SIXTY MINUTES SUNDAY	08/26/2012-08/26/2012S	30	1	4,000.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
08/20/2012-08/26/2012		.....S	1	4,000.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
08/26/2012	Su	05:57:30 PM		OFA12D095H	30	4,000.00				

Warranty - We warrant the above broadcasts were made according to the official station log.

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Buy Line	Flight Description		Buy Line Dates		MTWTFSS		Dur	Total Spots	Rate			
22	LATE NEWS M-SU		08/25/2012-08/26/2012	SS		30	1	2,000.00			
Week Of		MTWTFSS		Spots Per Week		Rate						
08/20/2012-08/26/2012		.....SS		1		2,000.00					
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks			
08/25/2012	Sa	10:32:36 PM		OFA12D095H	30	2,000.00						
24	NEWS 4 THIS MORNING		08/26/2012-08/26/2012		.....S		30	1	250.00		
Week Of		MTWTFSS		Spots Per Week		Rate						
08/20/2012-08/26/2012		.....S		1		250.00					
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks			
08/26/2012	Su	06:21:16 AM		OFA12D095H	30	250.00						
Total Spots		Gross Amt		Commission Amt		Net Amt		Debit	Credit	Reconciliation		
Air Time Totals		6		7,450.00		1,117.50		6,332.50		0.00	0.00	0.00

Billing Notes		
CBS Television Stations Standard Terms and Conditions for advertising shall apply. NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.		
Wire Transfer Instructions: 		

Warranty - We warrant the above broadcasts were made according to the official station log.